

~~SECRET~~Copy 3 of 2
12 June 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT: [REDACTED] - Travel Claim for Period
 26 April - 31 May

1. It is requested that subject (employee's = Officer's = enlisted man's) 144.1 account be credited in the amount of \$ 613.51. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
25 April 1956	\$850.00	<u>613.51</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 613.51. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
	6-1004-30-010	429	02.1	<u>613.51</u>

PCS-DCI Proj 560-56

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
 Authorized Certifying Officer
 Project Comptroller

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